

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET FOR RECEIPT OF A U S DEPARTMENT OF ENERGY GRANT IN THE AMOUNT OF \$421,800.00 FOR THE ENERGY EFFICIENCY CONSERVATION BLOCK GRANT FOR THE TERM SEPTEMBER 14, 2009 TO SEPTEMBER 13, 2012; AMENDING THE POSITION CONTROL BUDGET; AND APPROPRIATING SAID FUNDS. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$121,436.00. SPONSORED BY COMMISSIONER EDITH ANN MOORE.  
ITEM ID: 1030

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STEP: Originator  
DATE: 1/25/2010  
ORIGINATOR: dottie.jones Phone Number:545-4274  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 1/25/2010  
APPROVER: donna.pavatte Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 1/25/2010  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 1/26/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 1/27/2010  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 1/27/2010  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 1/28/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 1/28/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED